

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Internet connection charges for the official use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, for the months of March, 2020 and April, 2020 – Expenditure for an amount of Rs.1644/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 38

Dated: 01-06-2020.
Read the following:

1. G.O.Ms.No.449, G.A.(OP.VII) Dept., dt.4.9.2006.
- 2 Bill Invoice No.TG-B1-28328643 of ACT Fibrenet, dt:01.04.2020.
- 3.Bill Invoice No.TG-B1-29819768 of ACT Fibrenet, dt:1.05.2020)

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.1644/- (Rupees one thousand six hundred and forty four only), towards Internet charges for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S. Additional Secretary to Government, Public Enterprises Department, for the months of March, 2020 and April, 2020.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payments”.

3. The Public Enterprises Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. Bharathi Lakpathi Naik, I.A.S. Additional Secretary to Government, Public Enterprises Department and credit the amount to her SB A/c No 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077, as the above bill was paid by her.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Smt. Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government,
Public Enterprises Department

//FORWARDED BY ORDER//

SECTION OFFICER